

CONTRACT CHANGE ORDER MEMORANDUM

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TO: Tony Anziano, Program Manager /			FILE: E.A. 04 - 0120F4	
FROM: Darryl Schram, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
FED. NO. No				
CCO#: 324	SUPPLEMENT#: 0	Category Code: CXXX	CONTINGENCY BALANCE (incl. this change) \$78,796,147.22	
COST: \$350,000.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Weld Data			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 3

THIS CHANGE ORDER PROVIDES FOR:

Adding additional fields and functionality and provide links to additional reference documents to the quality assurance database, provided for in Contract Change Order 77 S1 "Welding Reports and Green Tags," including, but not limited to, modify reports, logs, utilities, and functionality.

The project documents resulting from the construction of the new Bay Bridge need to be organized and electronically incorporated into one document management system for long term storage and accessibility. The SAS Contract alone has millions of documents. In order for the Department to easily retrieve documents for specific issues, and respond to public information requests for documents, additional file management resources are required. It is also noted that with the high profile nature of the Bay Bridge and in particular the SAS Contract, there has been an ever increasing number of requests for documents from the public. Weld data log will be revised to include tab for "Fit for Purpose" designation and a panel point column. Data packet log will be revised to identify SPCM and non-SPCM weld joints and identify material type. Weld map log will be revised to include green tag information. A shop drawing log will be added. Reports will be revised with a location of source documents and tracking log. The database will be revised with the option to export data to Excel so that it can be utilized easily by others. The home screen will be revised to include Caltrans, Contractor, and Fabricator logos.

CCO 77 S1 provided force account funds to support weld data so that it could be accessed after fabrication completion. This force account work will be moved to CCO 324 so that CCO 77 S1 can be closed and all remaining weld data change order work will be covered under one change order. The Department will not purchase software via this change order.

The Department estimates an additional cost of \$350,000.00 extra work at force account for this change, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

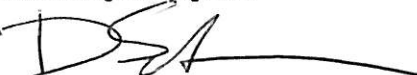
This change order has concurrence from William Casey (Supervising TE) and Rich Foley (HQ Oversight).

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CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	William Casey, Sup TE	Date 5/23/13	THIS REQUEST		TOTAL TO DATE
Bridge Engineer:		Date	ITEMS	\$0.00	\$0.00
Project Engineer:		Date	FORCE ACCOUNT	\$350,000.00	\$350,000.00
Project Manager:		Date	AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:		Date	ADJUSTMENT	\$0.00	\$0.00
Environmental:		Date	TOTAL	\$350,000.00	\$350,000.00
Other (specify):	HQ, Rich Foley	Date 5/28/13	FEDERAL PARTICIPATION		
Other (specify):		Date	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:		Date	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue Approve) By:		Date	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:		Date	FEDERAL FUNDING SOURCE PERCENT		
			_____		

